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Germany-Frankfurt-am-Main: ECB - Maintenance and Repair, Upgrade and Extension of an Integrated Security Screening Devices 2020/S 113-273050

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: European Central Bank Postal address: Sonnemannstrasse 22

Town: Frankfurt-am-Main

NUTS code: DE712 Frankfurt am Main, Kreisfreie Stadt

Postal code: 60314 Country: Germany

Contact person: Mr Alberto Molon E-mail: procurement@ecb.europa.eu

Fax: +49 69/13447110 Internet address(es):

Main address: http://www.ecb.europa.eu

1.2) Information about joint procurement

1.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://www.ecb.europa.eu/ecb/jobsproc/sourcing/html/index.en.html

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://www.ecb.europa.eu/ecb/jobsproc/sourcing/html/index.en.html

Tenders or requests to participate must be submitted to the abovementioned address

1.4) Type of the contracting authority

European institution/agency or international organisation

1.5) Main activity

Economic and financial affairs

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Maintenance and Repair, Upgrade and Extension of an Integrated Security Screening Devices Reference number: PRO-005448

II.1.2) Main CPV code

50610000 Repair and maintenance services of security equipment

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II.1.3) Type of contract

Services

II.1.4) Short description:

For the screening of its visitors and deliveries, the ECB currently uses a total of 9 X-ray screening devices purchased from the manufacturer Smith Heimann and used in its five buildings located in Frankfurt-am-Main. The screening-systems operated at the ECB are used as a stand-alone device in order to screen the relevant luggage of people directly on the spot, but also remotely via centralised remote-screening facilities. To this effect, the screeners are interconnected via networking infrastructure across all ECB buildings for communicating with centralised working places. For these functionalities compatible management software applications are required, which can only be provided by the manufacturer of the system themselves and is only functional with their proprietary communication baseline. To ensure the smooth functioning of the devices, the ECB is seeking the services of a supplier providing maintenance, repair, upgrades and extension possibilities for its screening system.

II.1.5) Estimated total value

Value excluding VAT: 500 000.00 EUR

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description

II.2.1) **Title:**

II.2.2) Additional CPV code(s)

45252123 Screening installations

II.2.3) Place of performance

NUTS code: DE712 Frankfurt am Main, Kreisfreie Stadt Main site or place of performance: Frankfurt-am-Main, Germany.

II.2.4) Description of the procurement:

To ensure the smooth functioning of the devices, the ECB is seeking the services of a supplier providing maintenance, repair, upgrades and extension possibilities for its screening system.

The current devices are:

- Smith Heimann HS 6040i 2 devices;
- Smith Heimann HS 6046si 7 devices;
- Smith Heimann HS 145180-2 is 2 devices.

The devices no longer are under warranty by the manufacturer. The supplier must be capable of providing the following:

- full maintenance of Smith Heimann screening devices, including, but not limited to:
- safety check,
- external dose rating test,
- cleaning and calibration of X-ray unit,
- checking of X-ray beam alignment,
- cleaning and check of light barriers and light curtain,
- check of motors,
- check and lubrication of driving chains,
- UPS check.
- check of data transmission,
- creation of diagnosis report,
- checks according to DGUV V3 and tagging,
- full repair services,
- a 24/7 hotline for emergency repair,
- maximum reaction time of 24 hours for onsite presence for repair of defective devices on weekdays,
- provision of all necessary compatible spare and wear parts, storage availability of the most frequently used parts,
- provision of compatible management software applications,
- provision of additional equipment and screening devices.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 500 000.00 EUR

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3

Maximum number: 6

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

II.2.13) Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

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II.2.14) Additional information

Section III: Legal, economic, financial and technical information

- III.1) **Conditions for participation**
- III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

As stated in the tender documentation.

III.1.2) **Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

- III.1.5) Information about reserved contracts
- Conditions related to the contract III.2)
- III.2.1) Information about a particular profession
- III.2.2) **Contract performance conditions:**

As stated in the tender documentation.

III.2.3) Information about staff responsible for the performance of the contract

Section IV: Procedure

- IV.1) Description
- IV.1.1) Type of procedure

Competitive procedure with negotiation

- IV.1.3) Information about a framework agreement or a dynamic purchasing system
- Information about reduction of the number of solutions or tenders during negotiation or dialogue IV.1.4)
- IV.1.5) Information about negotiation
- IV.1.6) Information about electronic auction
- Information about the Government Procurement Agreement (GPA) IV.1.8)

The procurement is covered by the Government Procurement Agreement: no

- IV.2) Administrative information
- Previous publication concerning this procedure IV.2.1)
- IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 01/07/2020 Local time: 17:00

- IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates
- IV.2.4) Languages in which tenders or requests to participate may be submitted:

German, English

- IV.2.6) Minimum time frame during which the tenderer must maintain the tender
- IV.2.7) Conditions for opening of tenders

Section VI: Complementary information

Information about recurrence VI.1)

This is a recurrent procurement: no

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

VI.3) Additional information:

This tender procedure is conducted via the ECB's electronic tendering system (e-tendering) which can be accessed via the following internet address:

http://www.ecb.europa.eu/ecb/jobsproc/sourcing/html/index.en.html

If you have not used the ECB's electronic tendering system before, you need to register via the above link (click on 'Register'). Subsequently to the registration, you will receive an automated notification with your user credentials to log in (click on 'Login') and to access the tender documentation. Please note that:

- A registration to the above system is only required once and you can reuse your user credentials in all future procedures of the ECB which are conducted via the above system. Therefore, please keep your user credentials for the future.
- In case you should have participated in previous ECB tender procedure(s) in the past which were conducted via the ECB's prior online system, you nevertheless need to register once to the ECB's electronic tendering system under the above address.
- Your mere registration does not constitute an application/tender. You must submit your application/tender via the ECB's electronic tendering system as further instructed in the application/tender documentation.

The system reference number for the above procurement is: [Rfx reference number ID + Name] To download the tender documents, log on to the ECB's electronic tendering system with your login and password. Expand the field 'Public Tenders – Upcoming Events'. Click on 'Click to request an invitation to this event' for the above procedure and close the new window which opens. Once the request is completed (this can take a few minutes), the status of the participation request will change to 'Invited' and the RFx documentation will be accessible via the RFx tab.

Under the above link you also find user guides for detailed information on how to use the system and contact details for technical support.

Should you require technical help when using the system, please contact the ECB's technical support .team at sourcing.support@ecb.europa.eu by quoting the reference number and the problem experienced.

Any other queries relating to this procurement procedure and the content of the procurement documentation shall be submitted as message via the ECB's e-tendering system (under the tab 'Discussion').

The ECB endeavours to answer all queries as quickly as possible but cannot guarantee a minimum time response. The ECB shall not be bound to reply to queries received less than seven calendar days before the time-limit for the submission of tenders.

The tender procedure shall be open on equal terms to all natural or legal persons resident or located in the European Union and to all natural and legal persons resident or located in a country which has ratified the World Trade Organisation Agreement on Government Procurement or has concluded with the European Union a bilateral agreement on procurement under the conditions laid down in the said agreements.

The tender procedure is conducted in accordance with ECB Decision 2016/2 laying down the Rules on Procurement (as amended), available on the ECB website at

https://www.ecb.europa.eu/ecb/legal/1001/procurement/html/index.en.html.

VI.4) Procedures for review

VI.4.1) Review body

Official name: European Central Bank

Town: Frankfurt-am-Main Country: Germany

Internet address: http://www.ecb.europa.eu

VI.4.2) Body responsible for mediation procedures

Official name: The European Ombudsman

Postal address: 1 avenue du Président Robert Schuman, CS 30403

Town: Strasbourg Cedex Postal code: 67001 Country: France

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

15 days from the receipt of the information specified in Article 34(3) of ECB Decision 2016/2 laying down the Rules on Procurement or, if no information is requested, 15 days from the receipt of the notification to unsuccessful tenderers. Further requirements are outlined in Article 39 of this Decision. A complaint to the European Ombudsman does not affect the deadline for lodging appeals.

VI.4.4) Service from which information about the review procedure may be obtained

Official name: Central Procurement Office of the European Central Bank

Postal address: Sonnemannstrasse 22

Town: Frankfurt-am-Main Postal code: 60314 Country: Germany

E-mail: procurement@ecb.europa.eu

Telephone: +49 6913440 Fax: +49 6913447110

Internet address: http://www.ecb.europa.eu

VI.5) Date of dispatch of this notice:

02/06/2020